

**Doosan Infracore America Corp.**

2905 SHAWNEE INDUSTRIAL WAY

SUWANEE, GA 30024-3633

Phone: (770)831-2200 FAX: (770)831-1040

Pg 1 of 9

Customer: MOH74A

Order No: 601033

Date: 09/15/05

Invoice No: 798522

Page: 1 REPRINT

INVOICE**SOLD TO:**

DELPHI
 DELPHI CHASSIS - SAGINAW OPS
 2328 EAST GENESSEE
 ATTN:
 SAGINAW MI 48601

**SHIP TO:**

DELPHI CHASSIS SAGINAW # 41048
 2328 E GENESEE
 SAGINAW MI 48601
 USA

Date Shipped: 09/15/05

P/O No: 450135185

Ship Via:

FOB Point: ORIGIN

Terms: NET 60 DAYS

Sales Person:

Territory:

PART NO.	DESCRIPTION	ORD Qty	SHIP Qty	BKO Qty	UNIT PRICE	EXTENSION TAX
9MTS2000001245	SLIDE RAIL 26 X 28 X 360	2	1	0	111.78	111.78
9MTS2000001245	SLIDE RAIL 26 X 28 X 360	2	1	0	111.78	111.78
9MTSR28212B	VALVE DISTRIBUTOR R28212B DMP	2	2	0	41.47	82.94
9MTSC37016084	KEY CHANGER ARM	8	8	0	51.30	410.40
9MTSC37041073E	COVER ROLL VERTICAL C37041073E DMP	1	1	0	711.00	711.00

CURRENCY: USD - UNITED STATES DOLLARS

Sub-Tot: 1,427.90

Discount: .00

Misc: .00

Tax: .00

Freight: .00

Total Amounts: 1,427.90

**Doosan Infracore America Corp.**

2905 SHAWNEE INDUSTRIAL WAY

SUWANEE, GA 30024-3633

Phone: (770)831-2200 FAX: (770)831-1040

Customer: MOH74A

Order No: 600470

Date: 09/20/05

Invoice No: 799406-M98

Page: 1 REPRINT

INVOICE**SOLD TO:**

DELPHI
 DELPHI CHASSIS - SAGINAW OPS
 2328 EAST GENESSEE
 ATTN:
 SAGINAW MI 48601

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI CHASSIS - SAGINAW OPS
 ATTN: RICHARD LEMMER
 SAGINAW MI 48601
 USA

Date Shipped: 09/20/05

P/O No: 450130442 - M98

Ship Via:

FOB Point: ORIGIN

Terms: NET 60 DAYS

Sales Person:

Territory:

PART NO.	DESCRIPTION	ORD Qty	SHIP Qty	BKO Qty	UNIT PRICE	EXTENSION TAX
PR237698 001	GENERATE K-LIMO PART PROGRAM REF Q05-223.3 R1	1	1	0	1970.00	1,970.00
9MTS3110000015	PR237698 002 MODIFY LADDER TO WORK FOR T900 OR K-LIMO	1	1	0	3700.00	3,700.00
PR237698 003	UNMOUNT AND PACK T900 WORKHOLDING	1	1	0	1470.00	1,470.00
PR237698 004	RECEIVE, MOUNT AND HANDLE K-LIMO WH AND TOOLING	1	1	0	1000.00	1,000.00
9MTS3110000016	PR237698 005 DEBUG LADDER AND PART PROGRAM	1	1	0	1970.00	1,970.00
PR237698 006	PERFORM 30-PIECE RUN	1	1	0	1080.00	1,080.00

CURRENCY: USD - UNITED STATES DOLLARS

Sub-Tot: 11,190.00

Discount: .00

Misc: .00

Tax: .00

Freight: .00

Total Amounts: 11,190.00

**Doosan Infracore America Corp.**

2905 SHAWNEE INDUSTRIAL WAY

SUWANEE, GA 30024-3633

Phone: (770)831-2200 FAX: (770)831-1040

Customer: MOH74A

Order No: 602952

Date: 09/20/05

Invoice No: 799465

Page: 1 REPRINT

INVOICE**SOLD TO:**

DELPHI
 DELPHI CHASSIS - SAGINAW OPS
 2328 EAST GENESSEE
 ATTN:
 SAGINAW MI 48601
 |||||

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI CHASSIS - SAGINAW OPS
 ATTN: RICHARD LEMMER
 SAGINAW MI 48601
 USA

Date Shipped: 09/20/05

P/O No: 450130226-RECLAS

Ship Via:

FOB Point: ORIGIN

Terms: NET 60 DAYS

Sales Person:

Territory:

PART NO.	DESCRIPTION	ORD Qty	SHIP Qty	BKO Qty	UNIT PRICE	EXTENSION TAX
PR236962 001	ADDITIONAL SERVICE FROM DAEWOO FOR G. ELLIS	990	990	0	1.00	990.00

CURRENCY: USD - UNITED STATES DOLLARS

Sub-Tot: 990.00

Discount: .00

Misc: .00

Tax: .00

Freight: .00

Total Amounts: 990.00

**Doosan Infracore America Corp.**

2905 SHAWNEE INDUSTRIAL WAY

SUWANEE, GA 30024-3633

Phone: (770)831-2200 FAX: (770)831-1040

Customer: MOH74A

Order No: 603089

Date: 09/21/05

Invoice No: 799853

Page: 1 REPRINT

INVOICE**SOLD TO:**

DELPHI
 DELPHI CHASSIS - SAGINAW OPS
 2328 EAST GENESSEE
 ATTN:
 SAGINAW MI 48601

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI CHASSIS - SAGINAW OPS
 ATTN: RICHARD LEMMER
 SAGINAW MI 48601
 USA

Date Shipped: 09/21/05

P/O No: 450135596

Ship Via:

FOB Point: ORIGIN

Terms: NET 60 DAYS

Sales Person:

Territory:

PART NO.	DESCRIPTION	ORD Qty	SHIP Qty	BKO Qty	UNIT PRICE	EXTENSION TAX
PR10209494 00010	WEISSER SCREEN UPGRADES FOR WMF TAPER	1	1	0	10800.00	10,800.00

CURRENCY: USD - UNITED STATES DOLLARS

Sub-Tot: 10,800.00

Discount: .00

Misc: .00

Tax: .00

Freight: .00

Total Amounts: 10,800.00

**Doosan Infracore America Corp.**

2905 SHAWNEE INDUSTRIAL WAY

SUWANEE, GA 30024-3633

Phone: (770)831-2200 FAX: (770)831-1040

Customer: MOH74A

Order No: 600392

Date: 09/27/05

Invoice No: 801359

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INVOICE**SOLD TO:**

DELPHI
 DELPHI CHASSIS - SAGINAW OPS
 2328 EAST GENESSEE
 ATTN:
 SAGINAW MI 48601

**SHIP TO:**

DELPHI CHASSIS SAGINAW # 41048
 2328 E GENESEE
 SAGINAW MI 48601
 USA

Date Shipped: 09/27/05

P/O No: 450130409

Ship Via:

FOB Point: ORIGIN

Terms: NET 60 DAYS

Sales Person:

Territory:

PART NO.	DESCRIPTION	ORD Qty	SHIP Qty	BKO Qty	UNIT PRICE	EXTENSION TAX
PR237613 001	ADDITIONAL SERVICE SUPPORT CIWS 237613	14000	671	0	1.00	671.00

CURRENCY: USD - UNITED STATES DOLLARS

Sub-Tot: 671.00

Discount: .00

Misc: .00

Tax: .00

Freight: .00

Total Amounts: 671.00



INVOICE

**Infracore
America**

Doosan Infracore America Corp.

2905 SHAWNEE INDUSTRIAL WAY

SUWANEE, GA 30024-3633

Phone: (770)831-2200 FAX: (770)831-1040

Customer: MOH74A

Order No: 600328

Date: 09/27/05

Invoice No: 801360

Page: 1 REPRINT

SOLD TO:

DELPHI
DELPHI CHASSIS - SAGINAW OPS
2328 EAST GENESSEE
ATTN:
SAGINAW MI 48601



SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI CHASSIS - SAGINAW OPS
ATTN: RICHARD LEMMER
SAGINAW MI 48601
USA

Date Shipped: 09/27/05

P/O No: 450130226

Ship Via:

FOB Point: ORIGIN

Terms: NET 60 DAYS

Sales Person:

Territory:

PART NO.	DESCRIPTION	ORD Qty	SHIP Qty	BKO Qty	UNIT PRICE	EXTENSION TAX
SERVICE	PR236962 001 ADDITIONAL SERV FROM DAEWOO FOR G. ELLIS	30000	1892	0	1.00	1,892.00
SERVICE	PR236962 001 ADDITIONAL SERV FROM DAEWOO FOR G. ELLIS	30000	1892	0	1.00	1,892.00

CURRENCY: USD - UNITED STATES DOLLARS

Sub-Tot: 3,784.00

Discount: .00

Misc: .00

Tax: .00

Freight: .00

Total Amounts: 3,784.00



Doosan Infracore America Corp.

2905 SHAWNEE INDUSTRIAL WAY

SUWANEE, GA 30024-3633

Phone: (770)831-2200 FAX: (770)831-1040

Customer: MOH74A

Order No: 600328

Date: 09/28/05

Invoice No: 801778

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INVOICE

SOLD TO:

DELPHI
DELPHI CHASSIS - SAGINAW OPS
2328 EAST GENESSEE
ATTN:
SAGINAW MI 48601



SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI CHASSIS - SAGINAW OPS
ATTN: RICHARD LEMMER
SAGINAW MI 48601
USA

Date Shipped: 09/28/05

P/O No: 450130226

Ship Via:

FOB Point: ORIGIN

Terms: NET 60 DAYS

Sales Person:

Territory:

PART NO.	DESCRIPTION	ORD Qty	SHIP Qty	BKO Qty	UNIT PRICE	EXTENSION TAX
SERVICE	PR236962 001 ADDITIONAL SERV FROM DAEWOO FOR G. ELLIS	30000	4102	0	1.00	4,102.00

CURRENCY: USD - UNITED STATES DOLLARS

Sub-Tot: 4,102.00

Discount: .00

Misc: .00

Tax: .00

Freight: .00

Total Amounts: 4,102.00



**Infracore
America**

Doosan Infracore America Corp.

2905 SHAWNEE INDUSTRIAL WAY

SUWANEE, GA 30024-3633

Phone: (770)831-2200 FAX: (770)831-1040

Customer: MOH74A

Order No: 604754

Date: 09/29/05

Invoice No: 802525

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SOLD TO:

DELPHI
DELPHI CHASSIS - SAGINAW OPS
2328 EAST GENESSEE
ATTN:
SAGINAW MI 48601



SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI CHASSIS - SAGINAW OPS
ATTN: RICHARD LEMMER
SAGINAW MI 48601
USA

Date Shipped: 09/29/05

P/O No: 450132307

Ship Via:

FOB Point: ORIGIN

Terms: NET 60 DAYS

Sales Person:

Territory:

PART NO.	DESCRIPTION	ORD Qty	SHIP Qty	BKO Qty	UNIT PRICE	EXTENSION TAX
9MTS2000001248	SLIDE RAIL 26 X 28 X 1980	2	2	0	340.00	680.00
9MTS2000001247	SLIDE RAIL 26 X 28 X 1180	2	2	0	221.25	442.50
9MTS2000001246	SLIDE RAIL 26 X 28 X 1000	2	2	0	352.50	705.00
9MTS2000001245	SLIDE RAIL 26 X 28 X 360	2	2	0	115.50	231.00
9MTS2000001244	STANDARD BRUSH STRIP	2	2	0	141.00	282.00

CURRENCY: USD - UNITED STATES DOLLARS

Sub-Tot: 2,340.50

Discount: .00

Misc: .00

Tax: .00

Freight: .00

Total Amounts: 2,340.50

**Doosan Infracore America Corp.**

2905 SHAWNEE INDUSTRIAL WAY

SUWANEE, GA 30024-3633

Phone: (770)831-2200 FAX: (770)831-1040

Customer: MOH74A

Order No: 604769

Date: 09/29/05

Invoice No: 802526

Page: 1 REPRINT

INVOICE**SOLD TO:**

DELPHI
 DELPHI CHASSIS - SAGINAW OPS
 2328 EAST GENESSEE
 ATTN:
 SAGINAW MI 48601

**SHIP TO:**

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI CHASSIS - SAGINAW OPS
 ATTN: RICHARD LEMMER
 SAGINAW MI 48601
 USA

Date Shipped: 09/29/05

P/O No: 450132308.

Ship Via:

FOB Point: ORIGIN

Terms: NET 60 DAYS

Sales Person:

Territory:

PART NO.	DESCRIPTION	ORD Qty	SHIP Qty	BKO Qty	UNIT PRICE	EXTENSION TAX
9MTS2000001243	STANDARD BRUSH STRIP	4	4	0	141.00	564.00

CURRENCY: USD - UNITED STATES DOLLARS

Sub-Tot: 564.00

Discount: .00

Misc: .00

Tax: .00

Freight: .00

Total Amounts: 564.00